## **Schedule B: Expenditures**

| Committee to Elect Shawn Hamerlinck |            | Status:            |
|-------------------------------------|------------|--------------------|
| Committee Type: State Senate        |            | Statutory Due Date |
| County:                             | Scott      | Adjusted Due Date  |
| District:                           | 46         | Filed Date         |
| Committee Code:                     | 1740       | Postmark Date      |
| Political Party:                    | Republican | Amendment Date     |

| Status:            | Filed                 |
|--------------------|-----------------------|
| Statutory Due Date | 11/2/2012             |
| Adjusted Due Date  |                       |
| Filed Date         | 11/1/2012 10:48:07 PM |
| Postmark Date      |                       |
| Amendment Date     | 12/18/2013 1:51:34 PM |

| Expenditure Date | Expenditure<br>Committee ID   | Expenditure Name & Address   | Purpose                        | Expenditure<br>Amount |
|------------------|-------------------------------|--|--------------------------------|-----------------------|
| 10/19/2012       | Check #<br>1298               | Victory Enterprises<br>5200 SW 30th St.<br>Davenport, IA 52802                                       | Advertising                    | \$25,000.00           |
| pymt on adve     | ertising                      |  |                                |                       |
| 10/24/2012       | Check #<br>1300               | OP Printing<br>2610 Park Avenue<br>Muscatine, IA 52761   | Printing & Reproduction        | \$1,507.40            |
| printing and     | mail services                 |  |                                |                       |
| 10/24/2012       | 9167<br>Check #<br>Unitemized | Scott County Republican Central<br>Committee<br>3921 E 58th Court<br>Davenport, IA 52807             | Miscellaneous or<br>Unitemized | \$250.00              |
| membership       | dues                          |  | •                              |                       |
| 10/24/2012       | Check #<br>Unitemized         | Victory Enterprises<br>5200 SW 30th St.<br>Davenport, IA 52802                                       | Miscellaneous or<br>Unitemized | \$673.91              |
| auto call        |                               |  | •                              |                       |
| 10/25/2012       | Check #<br>1305               | Pride Consulting<br>2007 Lucas Street<br>Muscatine, IA 52761   | Professional Fees              | \$2,000.00            |
| yard signs, te   | elemarketing, and de          | oor knocking   | •                              |                       |
| 10/25/2012       | Check #<br>1302               | Quad City Times<br>3rd Street<br>Davenport, IA 52801   | Professional Fees              | \$600.00              |
| online advert    | ising                         |  |                                |                       |
| 10/25/2012       | 9161<br>Check #<br>1303       | Republican Party of Iowa and its<br>Eisenhower Club<br>621 East Ninth Street<br>Des Moines, IA 50309 | Political Contribution         | \$3,000.00            |
| senate major     | ity fund                      |  |                                |                       |
| 10/25/2012       | Check #<br>1304               | Victory Enterprises<br>5200 SW 30th St.<br>Davenport, IA 52802                                       | Professional Fees              | \$10,000.00           |
| pymt on bala     | nce due                       |  |                                |                       |
| 10/26/2012       | Check #<br>debit card         | HyVee<br>2351 West Locust St.<br>Davenport, IA 52804   | Postage, Shipping, Delivery    | \$45.00               |
| stamps           |                               |  |                                |                       |

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| Committee Code:                     | 1740       | Postmark Date      |
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| Adjusted Due Date  |                       |
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| Postmark Date      |                       |
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| Expenditure<br>Date | Expenditure<br>Committee ID | Expenditure Name & Address                                      | Purpose                        | Expenditure<br>Amount |
|---------------------|-----------------------------|---|--------------------------------|-----------------------|
| 10/27/2012          | Check #<br>Unitemized       | Farm & Fleet<br>8535 Northwest Boulevard<br>Davenport, IA 52806 | Miscellaneous or<br>Unitemized | \$89.55               |
| fence posts for     | or campaign signs a         | nd sign ties  |                                |                       |
| 10/28/2012          | Check #<br>1308             | Victory Enterprises<br>5200 SW 30th St.<br>Davenport, IA 52802  | Professional Fees              | \$7,500.00            |
| pymt on bal d       | lue                         |   |                                |                       |
| 10/29/2012          | Check #<br>debit card       | HyVee<br>2351 West Locust St.<br>Davenport, IA 52804            | Postage, Shipping, Delivery    | \$135.00              |
| postage for la      | st minute mailer            |   |                                |                       |
| 10/29/2012          | Check #<br>1306             | Pride Consulting<br>2007 Lucas Street<br>Muscatine, IA 52761    | Professional Fees              | \$2,000.00            |
| yard signs, te      | lemarketing, and do         | orknocking  |                                | -                     |
| 10/29/2012          | Check #<br>1307             | Victory Enterprises<br>5200 SW 30th St.<br>Davenport, IA 52802  | Professional Fees              | \$725.50              |
| auto call           |                             |   |                                |                       |
| 10/30/2012          | Check #<br>1309             | Victory Enterprises<br>5200 SW 30th St.<br>Davenport, IA 52802  | Professional Fees              | \$55,000.00           |
| pymt on bal d       | lue advertising             |   |                                |                       |

| Total Amount | \$108,526.36 |
|--------------|--------------|
|--------------|--------------|